	Page 1
1	UNITED STATES DISTRICT COURT FOR THE
	WESTERN DISTRICT OF WISCONSIN
2	
	EDGEWOOD HIGH SCHOOL OF THE SACRED
3	HEART, INC.,
4	Plaintiff,
	Case No.
5	vs. 3:21-cv-0018-wmc
6	CITY OF MADISON, WISCONSIN, et
	al.,
7	
	Defendants.
8	
9	
	DEPOSITION OF: ALAN HARPER
LO	
	TAKEN AT: GODFREY & KAHN, S.C.
L1	
	LOCATED AT: One East Main Street, Suite 500
L2	Madison, Wisconsin
L3	August 31, 2022
L4	1:00 p.m. to 1:53 p.m.
L5	REPORTED BY: VICKY L. ST. GEORGE, RMR.
L6	
L7	
L8 L9	
20	
20 21	
22	
23	
24	
25	JOB NO. 5419461

Page 2	Page 4
1 APPEARANCES	1 A. BUNNOW.
2 GODFREY & KAHN, S.C., by	2 Q. And was he your supervisor in the year 2019?
JONATHAN INGRISANO	3 A. He was.
3 One East Main Street, Suite 500	
Madison, Wisconsin 53073 4 (608) 257-3911	4 Q. And do you know who he reports to?
jingrisano@gklaw.com	5 A. He reports currently to Matt Tucker.
5 Appeared on behalf of the Plaintiff.	6 Q. And in 2019 who did he report to?
6 BOARDMAN & CLARK, LLP, by	7 A. George Hank.
SARAH A. ZYLSTRA	8 Q. As a planning specialist III I'm sorry, plan
7 TANNER G. JEAN-LOUIS	9 review specialist III, do you supervise anyone at the
1 South Pinckney Street, 4th Floor	
8 Madison, Wisconsin 53701	10 department?
(608) 257-9521	11 A. I do not.
9 szylstra@boardmanclark.com Appeared on behalf of the Defendants.	12 (Exhibit 168 marked.)
10	13 BY MR. INGRISANO:
11 INDEX	14 Q. Mr. Harper, I'm handing you what's been marked as
12 WITNESS PAGE	Exhibit 168 which is a three page email stream. Can
13 ALAN HARPER	16 you go ahead and just review that, familiarize
14 EXAMINATION BY MR. INGRISANO 3	yourself with that document?
15	
16	18 (Witness peruses document.)
18 Exhibit 168 Email String Dated 3-14-2019, 4	19 THE WITNESS: Okay.
19 CITY-DEF-052785	20 BY MR. INGRISANO:
20 Exhibit 169 Email String Dated 3-6-2019, 23	21 Q. Thank you. Sir, do you recognize that as an email
21 CITY-DEF-052814	stream from March of 2019 that you were a participant
22	23 in?
23 REQUESTS-NONE	24 A. Other than the last email which I have not seen
24 (Original exhibits attached to original transcript.) 25 (Original transcript was delivered to Attorney Ingrisano.)	25 before. Oh, it did come to me, so I'm not familiar
	, ,
Page 3  1 TRANSCRIPT OF PROCEEDINGS	Page 5
1 TRANSCRIPT OF PROCEEDINGS	1 with that one.
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein,	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows:	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO:	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO:	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> <li>A. Yes, it is.</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R.	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> <li>A. Yes, it is.</li> <li>Q. So let me ask you to take a look at the one, two,</li> <li>third email in this stream, the one that's at the</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct?	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> <li>A. Yes, it is.</li> <li>Q. So let me ask you to take a look at the one, two,</li> <li>third email in this stream, the one that's at the</li> <li>bottom of page 52784, do you see that, from Alan</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct.	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> <li>A. Yes, it is.</li> <li>Q. So let me ask you to take a look at the one, two,</li> <li>third email in this stream, the one that's at the</li> <li>bottom of page 52784, do you see that, from Alan</li> <li>Harper to Jennifer Luhman, March 14 at 2019, 1:41</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department?	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection.	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> <li>A. Yes, it is.</li> <li>Q. So let me ask you to take a look at the one, two,</li> <li>third email in this stream, the one that's at the</li> <li>bottom of page 52784, do you see that, from Alan</li> <li>Harper to Jennifer Luhman, March 14 at 2019, 1:41</li> <li>p.m., do you see that?</li> <li>A. Yes.</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Voul authored that email, correct?
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department?	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> <li>A. Yes, it is.</li> <li>Q. So let me ask you to take a look at the one, two,</li> <li>third email in this stream, the one that's at the</li> <li>bottom of page 52784, do you see that, from Alan</li> <li>Harper to Jennifer Luhman, March 14 at 2019, 1:41</li> <li>p.m., do you see that?</li> <li>A. Yes.</li> <li>Q. Sir, you authored that email, correct?</li> <li>A. That is correct.</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Voul authored that email, correct?
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department?	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> <li>A. Yes, it is.</li> <li>Q. So let me ask you to take a look at the one, two,</li> <li>third email in this stream, the one that's at the</li> <li>bottom of page 52784, do you see that, from Alan</li> <li>Harper to Jennifer Luhman, March 14 at 2019, 1:41</li> <li>p.m., do you see that?</li> <li>A. Yes.</li> <li>Q. Sir, you authored that email, correct?</li> <li>A. That is correct.</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan	<ol> <li>with that one.</li> <li>Q. You don't have a recollection</li> <li>A. I don't have I have a recollection of the full</li> <li>stream except for the last section of it.</li> <li>Q. Okay. Is your email address City of Madison,</li> <li>AHarper@CityofMadison.com?</li> <li>A. Yes, it is.</li> <li>Q. So let me ask you to take a look at the one, two,</li> <li>third email in this stream, the one that's at the</li> <li>bottom of page 52784, do you see that, from Alan</li> <li>Harper to Jennifer Luhman, March 14 at 2019, 1:41</li> <li>p.m., do you see that?</li> <li>A. Yes.</li> <li>Q. Sir, you authored that email, correct?</li> <li>A. That is correct.</li> <li>Q. And you cc'd George Hank on that email?</li> <li>A. I did.</li> </ol>
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan 18 review specialist III?	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Q. Sir, you authored that email, correct?  A. That is correct.  Q. And you cc'd George Hank on that email?  A. I did.  R. The text of that email says "I'm really I am not
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan 18 review specialist III? 19 A. Primarily reviewing building and heating plans but	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Q. Sir, you authored that email, correct?  A. That is correct.  Q. And you cc'd George Hank on that email?  A. I did.  Q. The text of that email says "I'm really I am not really in the loop on this one but I thought you
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan 18 review specialist III? 19 A. Primarily reviewing building and heating plans but 20 also issuing permits, land intake, some clerical	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Q. Sir, you authored that email, correct?  A. That is correct.  Q. And you cc'd George Hank on that email?  A. I did.  Q. The text of that email says "I'm really I am not  really in the loop on this one but I thought you  were. Due to the continued public outcry about the
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan 18 review specialist III? 19 A. Primarily reviewing building and heating plans but 20 also issuing permits, land intake, some clerical 21 work.	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Q. Sir, you authored that email, correct?  A. That is correct.  Q. And you cc'd George Hank on that email?  A. I did.  Q. The text of that email says "I'm really I am not really in the loop on this one but I thought you were. Due to the continued public outcry about the project, we have been told by the director of our
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan 18 review specialist III? 19 A. Primarily reviewing building and heating plans but 20 also issuing permits, land intake, some clerical 21 work. 22 Q. Thank you. And who is your supervisor presently at	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Q. Sir, you authored that email, correct?  A. That is correct.  Q. And you cc'd George Hank on that email?  A. I did.  Q. The text of that email says "I'm really I am not  really in the loop on this one but I thought you  were. Due to the continued public outcry about the  project, we have been told by the director of our  department, George Hank, not to issue this permit
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan 18 review specialist III? 19 A. Primarily reviewing building and heating plans but 20 also issuing permits, land intake, some clerical 21 work. 22 Q. Thank you. And who is your supervisor presently at 23 the building inspection department?	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Q. Sir, you authored that email, correct?  A. That is correct.  Q. And you cc'd George Hank on that email?  A. I did.  Q. The text of that email says "I'm really I am not really in the loop on this one but I thought you were. Due to the continued public outcry about the project, we have been told by the director of our department, George Hank, not to issue this permit until further notice."
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan 18 review specialist III? 19 A. Primarily reviewing building and heating plans but 20 also issuing permits, land intake, some clerical 21 work. 22 Q. Thank you. And who is your supervisor presently at	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Q. Sir, you authored that email, correct?  A. That is correct.  Q. And you cc'd George Hank on that email?  A. I did.  Q. The text of that email says "I'm really I am not really in the loop on this one but I thought you were. Due to the continued public outcry about the project, we have been told by the director of our department, George Hank, not to issue this permit
1 TRANSCRIPT OF PROCEEDINGS 2 ALAN HARPER called as a witness herein, 3 after having been first duly sworn on oath, was 4 examined and testified as follows: 5 EXAMINATION 6 BY MR. INGRISANO: 7 Q. Good afternoon, Mr. Harper. Can you please state 8 your name and spell it for the record? 9 A. It's Alan Harper, A L A N, H A R P E R. 10 Q. And you're employed by the City of Madison, correct? 11 A. Correct. 12 Q. In what department? 13 A. Building inspection. 14 Q. What's your title with the building inspection 15 department? 16 A. Plan review specialist III. 17 Q. And what are your job responsibilities as a plan 18 review specialist III? 19 A. Primarily reviewing building and heating plans but 20 also issuing permits, land intake, some clerical 21 work. 22 Q. Thank you. And who is your supervisor presently at 23 the building inspection department?	with that one.  Q. You don't have a recollection  A. I don't have I have a recollection of the full  stream except for the last section of it.  Q. Okay. Is your email address City of Madison,  AHarper@CityofMadison.com?  A. Yes, it is.  Q. So let me ask you to take a look at the one, two,  third email in this stream, the one that's at the  bottom of page 52784, do you see that, from Alan  Harper to Jennifer Luhman, March 14 at 2019, 1:41  p.m., do you see that?  A. Yes.  Q. Sir, you authored that email, correct?  A. That is correct.  Q. And you cc'd George Hank on that email?  A. I did.  Q. The text of that email says "I'm really I am not really in the loop on this one but I thought you were. Due to the continued public outcry about the project, we have been told by the director of our department, George Hank, not to issue this permit until further notice."

Page 6 1 Q. And you wrote that email, correct? 1 Q. You said, start with the line that says "we have been 2 A. I did write that email. told by the director of our department, George Hank." 3 Q. At the time you wrote that email, you believed the 3 Do you see that? 4 contents of that email to be true? 4 A. Yes. 5 MS. ZYLSTRA: Objection, form. You can 5 Q. Who is the "we" that you are referring to? 6 6 A. That's the ones that I referred to a second ago which answer. Go ahead. 7 7 THE WITNESS: Okay. I believe that my would be, I believe, and I don't recall exactly, but 8 8 I believe it would be the plan review staff which is intent is true. 9 BY MR. INGRISANO: 9 also permit counter staff, the zoning staff and the 10 Q. What do you mean by that, sir? 10 clerical staff which would make sense because those 11 A. I mean that there is really four different parts to 11 would be the people involved in issuing the permit in 12 this email. First part absolutely true. I'm not 12 our office. 13 really in the loop on this one but I thought you 13 MR. INGRISANO: Can you read back that 14 14 last answer for me? were. So I thought Jennifer Luhman was fully 15 15 informed as to what was going on. I had no idea what (Record read.) 16 16 was going on. THE WITNESS: That's not quite correct. 17 Due to the public -- due to the continued 17 MR. INGRISANO: Okay. 18 public outcry about the project, that was my response 18 THE WITNESS: It was close. 19 to what I heard in the news. I mean it was splashed 19 BY MR. INGRISANO: 20 all over the place. So that was more my response to 20 Q. Go ahead. 21 why -- I should say my response to what I believed 21 A. No, I said the plan review staff who was also the 22 was a reason we may not have been able to issue the 22 permit counter staff. 23 23 Q. The plan review staff is the same as the permit permit yet. 24 We have been told by the director of our 24 counter staff? 25 A. Right. 25 department, George Hank, so George did contact us or Page 7 Page 9 1 talked to us, and I don't remember who he talked to 1 Q. So there are three groups? 2 or how, whether it was in person, it wasn't through 2 A. It's not "and". 3 an email, but I think between the permitting counter 3 Q. Got it. So just I think that last answer kind of 4 which would be myself and at that time Mike VanErem, warrants just saying if you could slow down a little 5 Shannon Davis and probably the zoning staff and the 5 bit, and you have a tendency to trail off as you end 6 clerical staff. He had told us that anything doing your answer. So if you could try to slow down a 7 7 with this project he wanted to be the point person little bit and finish strong, that will really help 8 for information because he's the one that knew about the court reporter, okay? 9 9 A. Okay. I'll do what I can. what was going on there. 10 And then not to issue the permit until 10 Q. Thank you very much. So the plan review staff/permit 11 further notice is because he was actually in the counter staff, right, same people? 11 12 process of determining if all the proper approvals 12 A. Yes. 13 13 Q. Okay. Zoning staff and the clerical staff, those are had been made and the submittal to us met those 14 approvals. So really the first part, I wasn't in the the three groups of people that you included in the 15 15 "we". loop. Second part, public outcry, that was me saying that it was my belief that this came because more 16 16 A. Right. 17 17 Q. In this email. And were you there -- so you are entities within the City would be involved because 18 technically part of the -- which of those three there were so many people involved with it. And then 18 19 George was the person who had the best possibility of 19 groups are you a part of? 20 determining who needed to approve what. And until 20 A. I am the plan review and permit counter staff. 21 further notice means that we couldn't issue then 21 Q. Okay. Were you there when the zoning or clerical 22 because we weren't sure if everything had been 22 staff were advised of not to issue the permit by Mr. 23 properly submitted and approved. 23 Hank? 24 Q. Okay. Let's break down that paragraph a little bit. 24 A. I don't recall. 25 A. Okay. 25 Q. How do you know that the zoning and clerical staff

Page 10 Page 12 MS. ZYLSTRA: Object to form and 1 were told not to issue that permit by Mr. Hank? 1 2 A. I guess I don't know for sure that they weren't. 2 foundation. You should testify to what you recall 3 Q. So was your intention on March 14, 2019 to include 3 and not speculate. 4 those three groups on the "we" that you knew at that 4 MR. INGRISANO: Please let him finish his 5 point that zoning, plan review and clerical had been answer. 6 6 BY MR. INGRISANO: included, or is that your testimony now, sir, that 7 looking back on it, that's who would have been 7 Q. Go ahead, sir, finish your answer. 8 included in the "we"? 8 A. If I had received an email that said the permit MS. ZYLSTRA: Objection, form, foundation. 9 hasn't been issued, do you have everything you need 10 You can answer. 10 from me for this, to get an answer to that question, 11 THE WITNESS: I would say that the "we" --11 I would have had to ask George because I wouldn't 12 my recollection is that he did talk to all of us, 12 have known. 13 but I can't remember the method of communicating 13 Q. How many -- did you have -- so this email stream on 14 the Edgewood permit dates all -- your involvement with us. 15 BY MR. INGRISANO: 15 dates all the way back to Wednesday, March 6th of 16 16 Q. So you don't know if you had a personal conversation 2009, correct? 17 with George Hank before sending this email about not 17 A. Correct. 18 issuing that permit? 18 Q. Did you have, in that preceding week before March 14, 19 A. Can you repeat? 19 did you have any communication with George Hank on 20 Q. Yeah. Let me ask you, do you recall speaking with 20 the Edgewood permit that you can recall? George Hank personally, either face-to-face or on the 21 A. I do not recall. 22 phone, on his instruction not to issue that permit? 22 Q. So you don't recall -- do you know how -- let me ask 23 A. I can't recall exactly. 23 you this. 24 Q. Okay. Can you recall generally? 24 Do you know how he told other people in 25 A. Generally I did speak to him. And I did speak to him 25 your department in the zoning or clerical staff not Page 11 Page 13 because I was getting -- I was being asked whether we 1 1 to issue the permit? 2 2 could issue the permit. So I do know that I -- I MS. ZYLSTRA: Objection, form, foundation. 3 3 spoke to him, but I don't know if I spoke to him in You can answer, sir. the group or if he spoke to us together. 4 THE WITNESS: I'm sorry, now I forgot what 5 Q. So the prior email below the one you sent at 1:41, 5 the question was. prior email from Jennifer Luhman was the same day at 6 BY MR. INGRISANO: 7 1:03 p.m., do you see that? 7 Q. Do you know how he told other people that you mentioned included in the "we," the zoning staff, the 8 A. Not that one. Which one is it? Oh, it's this one. 8 Okay. So you're talking about the one from Jennifer? 9 clerical staff, do you know how he told them not to 10 Q. Yes. 10 issue the permit? 11 A. Okay. 11 MS. ZYLSTRA: Same objections. You can 12 Q. That's about 38 minutes before you sent your email? 12 answer. 13 THE WITNESS: I may know but I don't 14 Q. Back to her, correct, at 1:41? 14 recall. So if it was a meeting amongst all the 15 15 A. Right. people, obviously I would know that. But I don't 16 Q. Okay. Did you speak to Mr. Hank between those two 16 recall if there was a meeting amongst all the emails? In that 38 minute period, do you recall 17 people. 17 18 speaking with Mr. Hank on whether to issue this 18 BY MR. INGRISANO: 19 permit? 19 Q. Did you have any conversations with any department 20 MS. ZYLSTRA: Objection, form, foundation. 20 staff after this email? 21 You can answer. 21 A. Which email are you referring to? 22 THE WITNESS: I don't remember 22 Q. This email being the March 14, 2019, 1:41 email. Did 23 23 specifically speaking to him at that time. However, you have any other communications with folks in your 24 24 if I had gotten this email, completely supposition department after sending that email about not issuing 25 25 the permit? here --

Page 14 Page 16 1 A. Yes, I had conversations with George. 1 Q. So, sir, were you told by George Hank not to issue 2 Q. Okay. Anyone else besides George? 2 this permit or not? 3 A. I don't recall anyone else. 3 A. I was --4 Q. You and George work in the same office area? 4 MS. ZYLSTRA: Object to the form. Go 5 A. At the time we did, yes. 5 ahead. 6 Q. He's retired now, right? 6 THE WITNESS: I was not because I don't 7 A. Yes. 7 issue permits or I do -- to clarify, I do issue 8 Q. How far away is your office from his or was it at the permits, but this permit would have been handled by time in 2019? the clerical staff, not myself. 10 A. Probably 50 feet. 10 BY MR. INGRISANO: 11 Q. And during this period of time, March 2019, was it 11 Q. So you wrote "we have been told by the director of your -- were you generally working in the office? 12 our department, George Hank, not to issue this You weren't working remotely? 13 permit." 14 14 A. Correct. Do you see that? 15 Q. Was Mr. Hank working remotely or was he generally in 15 A. Yes. the office? 16 Q. Is that a lie? 17 A. He was often in the office, but he was also not in 17 MS. ZYLSTRA: Objection, form. 18 the office due to meetings, things like that. 18 BY MR. INGRISANO: 19 Q. Sure. So you recall specifically at some point Mr. 19 Q. Were you not -- are you saying today that you were 20 Hank would have told you not to issue the permit, but 20 not told by the director of our department, George 21 you don't know how he would have told you that; is 21 Hank, to issue this permit? 22 that fair? 22 MS. ZYLSTRA: Same objection. You can 23 23 A. I don't think that's correct. I don't issue the answer. 24 permits. So he wouldn't have told me not to issue 24 THE WITNESS: We were not told by George the permit. He would have told me that if anybody 25 25 Hank, the director, not to issue the permit at that Page 15 Page 17 contacts us, have them contact him. 1 1 time. 2 Q. But you didn't write that in your email, did you? 2 BY MR. INGRISANO: 3 MS. ZYLSTRA: Object to the form. 3 Q. So you were not told, is that what you're saying? 4 THE WITNESS: I didn't. And we're talking Were you told, sir, or were you not told? about the email on the 14th? 5 MS. ZYLSTRA: Objection, form. You can 6 BY MR. INGRISANO: 6 answer. 7 7 Q. I'm talking about the email on the 14th at 1:41 p.m. THE WITNESS: Okay. We were told by the 8 A. All right. 8 director to have anyone contact him with -- to get 9 Q. You did not inform Ms. Luhman to contact Mr. Hank, 9 information about the permit, and we were also told 10 10 correct? that the permit could not be issued at that time. 11 A. I had informed Ms. Luhman on several occasions by 11 BY MR. INGRISANO: 12 telephone that she should be contacting George Hank. 12 Q. And were you told by -- and you were told this by Mr. 13 Q. About the Edgewood permit? 13 Hank? 14 A. About the Edgewood permit. 14 A. Yes. 15 Q. But you didn't, when you had a chance to do so in 15 Q. And did he tell you why you should not issue the 16 writing on any of the occasions in this email stream, 16 permit and why you should have people contact Mr. 17 17 Hank? Exhibit 168, you didn't reiterate what you were 18 claiming to tell her on the phone which is she should 18 A. He told us because he needed to look further into the 19 be calling George Hank? 19 approvals, make sure the approvals were all in place 20 MS. ZYLSTRA: Object to form. Go ahead. 20 and proper and the submittal for the permit met those 21 THE WITNESS: Which is why I wrote I'm not 21 approvals. And so he was contacting any entities 22 really in the loop on this one but I thought you 22 that may have had some say in this, and there are 23 were thinking that she had been in contact with 23 several of them, many of them I don't even know who 24 24 they would be because I don't deal with that section, George. 25 BY MR. INGRISANO: 25 I only deal with permits, I don't deal with approvals

Page 18 Page 20 1 of projects such as this. So that is what he was 1 he didn't actually say to you, correct? 2 2 getting across to us, that he needed to know that MS. ZYLSTRA: Objection, form. everything was properly done before we could issue 3 THE WITNESS: I did rewrite this, this it. And at that point he didn't know that. 4 paragraph, because originally when I wrote it, it 5 5 Q. And you knew this as of 1:41 p.m. on March 14th, did look like I was attributing the fact that the 2019, you knew all that when you wrote this email to 6 permit was not being issued to George. When I 7 7 Ms. Luhman, correct? rewrote it, I felt that this was showing that there 8 8 MS. ZYLSTRA: Objection, form. You can were other extenuating circumstances still out there 9 9 answer. waiting to be looked into and there was going to be 10 THE WITNESS: Yes, I did know that George 10 more issues with this one because there were so many 11 was still looking into the matter to make sure that 11 people involved from the public, from Edgewood, from 12 everything was proper at that point. 12 wherever. 13 BY MR. INGRISANO: 13 BY MR. INGRISANO: 14 Q. But your email to Ms. Luhman at 1:41 does not explain 14 Q. And but you aren't familiar with this project. 15 that George Hank is still looking into the various 15 You're out of the loop, correct? 16 aspects of the permit, correct? 16 A. I knew of the project. I didn't know any of the 17 A. I was under the impression that she already knew 17 specifics of what was going on in the project. 18 18 Q. So how do you know that there was continued public 19 Q. Your email at 1:41 p.m. does not say anything to Ms. 19 outcry that was resulting in this permit not being 20 Luhman about George Hank's process in looking at 20 issued? 21 21 issuing that permit, correct? MS. ZYLSTRA: Objection, form. You can 22 A. It does not say anything about that, that is correct. 22 answer. 23 23 Q. And in fact, your email goes on to say that instead THE WITNESS: I don't know that. I knew 24 due to the issuance -- nonissuance of the permit is 24 that there was a significant amount of public due to the continued public outcry about the project, 25 25 outcry. I didn't know if that had anything to do Page 19 Page 21 1 correct? 1 with it being issued or not being issued, but I did 2 2 MS. ZYLSTRA: Objection, form, you can know that there was very possibly several entities 3 3 answer. because there were so many people in the public 4 4 THE WITNESS: It does not say that. involved in this that there would probably be more 5 BY MR. INGRISANO: 5 entities possibly, though I don't even know what the 6 Q. Your email says, "due to the continued public outcry process is, that would be involved and approvals 7 7 about the project, we have been told." that would need to be done. 8 Correct? 8 BY MR. INGRISANO: 9 MS. ZYLSTRA: Objection, form. You can 9 Q. So your testimony today, sir, is that you put the 10 10 answer. notion of a continued public outcry and the 11 THE WITNESS: It does say "due to the 11 nonissuance of the permit in the same sentence but 12 continued public outcry about the project, we have 12 didn't really know if they were connected or not; is been told." 13 14 BY MR. INGRISANO: 14 A. Obviously there is some connection but the connection 15 Q. You're saying right now today that was not George 15 is what I just said is that because of -- because of Hank's reasoning for telling you not to issue the 16 the amount of public interest in the project, there 17 17 permit, correct? may have been other levels of approvals that were 18 18 A. I am saying that was not George's -- the public needed beyond a simple lighting plan approval, zoning outcry was not George's reason for --19 approval. There may have been other entities 20 Q. Right. So you made that up, correct? 20 involved which I had no idea what they were because 21 MS. ZYLSTRA: Objection, form. You can 21 I'm not involved with that process. 22 answer. 22 O. Sir, your email goes on to say that -- I'm sorry. 23 THE WITNESS: No, I didn't make it up. 23 But it's your testimony here today under 24 24 BY MR. INGRISANO: oath that George Hank did not tell you that this 25 Q. So you're attributing to George Hank an intent that 25 permit should not be issued because of continued

Page 22 Page 24 1 A. It does appear to be the same email stream. 1 public outcry, is that your testimony today? 2 A. That is. 2 Q. When Ms. Luhman sent you that email with the 3 Q. Mr. Hank told you not to issue the permit until attachment, you looked at the plans that she further notice, correct? 4 enclosed, correct? 5 MS. ZYLSTRA: Objection, form. You can 5 MS. ZYLSTRA: Objection, form. You can 6 6 answer. answer. 7 7 THE WITNESS: I probably looked at the THE WITNESS: That may not have been his 8 8 exact words. However, he did tell us that he was first page showing that the site plan review had 9 still looking into the matter and needed to get -been approved. 10 BY MR. INGRISANO: 10 make sure everything was done accurately before 11 Q. If you look at the first page of exhibit -- sorry, 11 issuing the permit. 12 BY MR. INGRISANO: 12 second page of Exhibit 169, it's not a great copy, 13 Q. But recognized as of March 14 at 1:41 p.m. that the 13 but you can tell, sir, that the lighting review was 14 plans underlying that permit had been approved and status approved, correct? 15 15 A. I can see that, yes. the permit was otherwise ready to issue, correct? 16 Q. As of February 27, 2019; is that right? 16 MS. ZYLSTRA: Objection, form, foundation. 17 THE WITNESS: Okay. So now you're 17 A. Yes. 18 Q. Can you see, sir, the zoning review is also status 18 referring to --19 BY MR. INGRISANO: 19 approved? 20 20 Q. I'm asking, sir, as to your recollection, your MS. ZYLSTRA: Objection, form. 21 THE WITNESS: I can't actually see that. 21 knowledge at that point in time. You recognized on 22 March 14 that the plans had been approved and a 22 BY MR. INGRISANO: 23 permit was otherwise ready to issue, correct? 23 Q. All right. That's not a great copy. I'll hand you MS. ZYLSTRA: Objection, form, foundation. 24 24 what's been previously marked as Exhibit 3. I'll 25 25 THE WITNESS: I did know that the lighting represent to you that that's the same document or Page 23 Page 25 1 plan had been approved which means that it met the 1 similar document to what you have on the second page 2 2 lighting ordinance. I knew that zoning had signed of Exhibit 169. 3 off on the permit which meant it met whatever zoning 3 Do you see, sir, from that document that would require. Typically if I see that on a permit 4 zoning review by Christina Thiele is stamped or 5 such as this, I would expect that would be ready to 5 marked as status approved? be issued. 6 A. I do see that. 7 BY MR. INGRISANO: 7 Q. And that's as of March 1, 2019? 8 Q. Earlier in this Exhibit 168, Mr. Harper, on the 8 A. Oh, didn't know that was a question. Yes, it says second page there is a March 6 email from Jennifer March 1st, 2019. 10 Luhman, 8:14 a.m., do you see that? 10 Q. Going back to Exhibit 169, sir, on the third page of 11 A. Um-hum. 11 that do you see a site plan approval stamp on the 12 Q. Sorry, is that a yes? 12 third page of this Exhibit 169? 13 A. Yes. 13 A. I do. 14 Q. Sorry. The court reporter has a hard time with 14 Q. And do you recognize the signature on that site plan 15 ah-hahs and uh-uhs. Thank you. 15 16 And Ms. Luhman writes to you to say 16 A. Appears to be the signature of Chrissy Thiele. 17 17 Q. And what's the final approval date identified on that "attached are the approved lighting plans." 18 Do you see that? 18 document? 19 A. I do see that. 19 A. Appears to be March 1st, 2019. 20 (Exhibit 169 marked.) 20 Q. So, sir, is it fair to say that the second and third 21 BY MR. INGRISANO: 21 pages of Exhibit 169 would indicate to you that this 22 Q. Mr. Harper, do you recognize Exhibit 169 as an 22 is a plan that's been approved and that a permit 23 earlier iteration of that email stream from 168 that 23 should be ready to issue? 24 24 attaches the approved lighting plans forwarded to you MS. ZYLSTRA: Objection, form, foundation. 25 25 THE WITNESS: Yes, I'd say so. by Ms. Luhman?

Page 26 Page 28 1 BY MR. INGRISANO: 1 Q. And you're talking about at that point her coming in 2 Q. In your experience -- how long have you been with the online -- sorry, coming in or by mail or online building inspection department? 3 pulling that permit, correct? 4 A. 22 years. 4 A. Correct. 5 5 Q. In your 22 years, sir, have you ever seen a situation MS. ZYLSTRA: Objection. where you saw a document, where you saw approvals 6 BY MR. INGRISANO: 7 like you see on page 2 and 3 of Exhibit 169 where 7 Q. So based on what you saw with Exhibit 169, you 8 believed that permit was ready to be pulled, correct? plans have been approved where a permit was withheld 8 9 and not issued by the City of Madison? 9 MS. ZYLSTRA: Objection, form, foundation. 10 MS. ZYLSTRA: Objection, form, foundation. 10 You can answer. 11 11 THE WITNESS: I did believe that at that You can answer. 12 THE WITNESS: I would say nearly 100 12 time, yes. 13 percent of the time. 13 BY MR. INGRISANO: 14 BY MR. INGRISANO: 14 Q. And that was consistent with your practice working at 15 Q. It's -- the permit is issued? 15 the building inspection department in issuing permits 16 A. Is not issued at the point of the site plan review 16 on behalf of the City of Madison, correct? 17 being approved. 17 MS. ZYLSTRA: Objection, form, foundation. 18 Q. So despite seeing the approvals on page 2 and page 3, 18 You can answer. you're saying that 100 percent, almost 100 percent of 19 BY MR. INGRISANO: the time that permit would still not issue? 20 Q. You said one of your job functions, sir, was issuing 21 A. Now you have to remember we're talking about lighting 21 permits for the City of Madison. And what I'm asking 22 plans here. 22 you, sir, is the fact that you told Ms. Luhman on 23 23 Q. Yes. that date that yup, you have approved plans, you can 24 A. I never see lighting plans. So in this case this is 24 come in or by mail or online pull that permit, that 25 a singularity. I deal with heating plans, building 25 was consistent with what you had seen in your 22 Page 27 Page 29 1 plans and occasionally plumbing. So I will see a 1 years at the City of Madison, correct? 2 2 document like this quite often with building plans, MS. ZYLSTRA: Objection, form, foundation. 3 3 building plans, and when I see this and it has all THE WITNESS: That was my understanding at 4 approvals on it, that doesn't mean the permit has the time that the permit could be issued. 5 been approved yet. As far as I know, this is the 5 BY MR. INGRISANO: only lighting plan approval I have ever seen. 6 Q. Got it. And that understanding changed at some 7 7 Q. So when you are asked to issue a permit -- let me ask point; is that fair? 8 you this. 8 MS. ZYLSTRA: Objection, form, foundation. 9 Go back to Exhibit 168, sir. 9 You can answer. 10 THE WITNESS: That's fair. 10 A. Okay. 11 Q. Second page. 11 BY MR. INGRISANO: 12 A. Um-hum. 12 Q. And when did that understanding change, sir? 13 Q. After receiving -- after receiving the plans attached 13 A. Sometime between the 6th and the 14th. to Exhibit 169, you write to Ms. Luhman at 8:53 a.m. 14 Q. But you don't know when? 15 on March 6th, "I didn't realize you had approved 15 A. No, I don't know when. 16 plans." 16 Q. And you don't know how Mr. Hank conveyed this 17 17 Do you see that? information to you, correct? 18 MS. ZYLSTRA: Objection, form. You can 18 A. Yes. 19 Q. So you were able to look at Exhibit 169 and confirm 19 answer. that she did in fact have approved plans, correct? 20 THE WITNESS: I do not know. 21 A. Correct. 21 BY MR. INGRISANO: 22 Q. All right. You go on to say "yes, you can do this 22 Q. In your prior emails back to Ms. Luhman prior to your 23 online or by mail or come in." 23 March 14, 1:41 p.m. email, you hadn't copied George 24 Did I read that correctly? 24 Hank, correct? 25 A. Yes. 25 A. That goes back to the one where I told -- going back

Page 30 Page 32 1 to March 6th at 8:53 a.m., you're saying at that 1 email and could communicate with each other. 2 point I hadn't talked to George? 2 Q. But you believe you had talked to -- let me ask you 3 Q. Sir, I asked a very specific question. 3 4 In your emails prior to Ms. Luhman, prior 4 Did you talk to George about the Edgewood 5 to March 14 at 1:41 p.m., all the prior emails in permit more generally or in relation to the specific this Exhibit 168, you had never copied George Hank email from Ms. Luhman on March 14th to the best of 6 7 7 previously, correct? your recollection? 8 A. That is correct. 8 MS. ZYLSTRA: Object to the form, 9 Q. You had copied a Lisa Antony, correct? 9 foundation. You can answer. 10 A. That is correct. 10 THE WITNESS: After sending the email on March 14th, George called me into his office which 11 Q. Who is Lisa Antony? 11 12 A. Lisa Antony is the original person who Jennifer 12 resulted -- and I asked him if I should send a contacted on March 5th asking if they can apply for 13 clarification of that email, and he said that he 14 14 would. And then he sent the email at 4:59. this permit online. Lisa is one of the people who 15 would deal with online permits. She works in 15 BY MR. INGRISANO: 16 clerical staff. 16 Q. What else did George tell you in that call into his 17 Q. So Lisa is a clerical staff; is that right? 17 office after you sent your email at 1:41 p.m? 18 A. Correct. 18 A. That was a very brief meeting. 19 Q. So as a member of the clerical staff, you believe she 19 Q. Okay. I understand it's brief. What else did he say 20 also would have been told by George Hank not to issue 20 during that meeting? 21 21 A. He said that he didn't feel that I worded the email this permit, correct? 22 22 A. I believe she would have been. very well. I asked him if I should send a 23 Q. Did you have any conversations with Lisa Antony about 23 clarification, and he said that he would do so and 24 issuing or not issuing this permit either before or 24 that was the extent of it. 25 Q. And had you talked to him about the wording of your 25 after your March 14, 1:41 p.m. email? Page 31 Page 33 email at 1:41 p.m. prior to sending it? 1 A. Certainly not before the March 6th email where I stated it can be applied for online. 2 A. I did not. 3 Q. Did Mr. Hank talk to you about 80 foot poles being a 3 Q. How about after? violation of the master plan? 4 A. Can you repeat the question? 5 A. He did not. 5 Q. Have you had any conversations with Ms. Lisa Antony 6 Q. Were you involved with any communications with about George Hank's instruction not to issue this 7 permit? Assistant City Attorney John Strange involving your email or the response on that date, March 14th? 8 A. Well, speculating that she was in with the people 9 A. I'm not at all familiar with John Strange. that were told at the same time, if that happened, 10 10 Q. You don't have any recollection of speaking with Mr. she would have known it. 11 MS. ZYLSTRA: His question is whether you 11 Strange? 12 12 A. I don't have any recollection of that name. recall any specific communications you had with her. 13 Q. Do you have a recollection of speaking with anyone in 13 THE WITNESS: Okay. I don't recall any specific communications I had with her. the assistant -- in the City Attorney's Office on 15 15 BY MR. INGRISANO: March 14 regarding the email that you sent on that 16 Q. How about any general communications with her on the 16 17 A. I did not talk to anybody in the City Attorney's 17 topic of not issuing the Edgewood permit? 18 18 A. I didn't have any -- I don't believe I had any 19 Q. Please describe Mr. Hank's demeanor and affect 19 conversations with her on the topic of not issuing 20 it. I did have conversations with her about Jennifer 20 towards you when he called you into his office on Luhman asking about it being issued or not. 21 March 14. 22 MS. ZYLSTRA: Object to form. You can 22 Q. Why did you copy George Hank on your 1:41 p.m. email? 23 A. Because if Jennifer had not been in contact with 23 answer. 24 THE WITNESS: He was concerned that what I George, then she needed to be, so I included George 25 wrote could be misconstrued. 25 so that Jennifer and George would be on the same

Page 34 Page 36 1 BY MR. INGRISANO: 1 Q. Sir, what did you do to prepare for your deposition 2 Q. Anything else? 2 today? 3 A. No. 3 A. When I first found out I was going to be deposed, I 4 Q. Did you receive any -- besides not liking your looked through the -- any records I could find in our phrasing, did he express any other criticism of you office to see what the historical record was. for your handling of that situation? 6 O. Anything else? 7 A. I met with the lawyer. 7 A. No, he didn't. 8 Q. When? 8 Q. Have you had any kind of negative employment consequences as a result of sending that email on 9 A. Yesterday. 10 Q. For how long? 10 March 14? 11 A. Two-and-a-half hours. 11 A. I have not. 12 MS. ZYLSTRA: Late objection to form. 12 Q. Did you review any documents with counsel? 13 Sorry. 13 MS. ZYLSTRA: You can answer. 14 THE WITNESS: We did. 14 BY MR. INGRISANO: 15 Q. So Mr. Hank in his email at 4:59 p.m. that same day 15 BY MR. INGRISANO: writes, "Alan is definitely out of the loop. It had 16 Q. What documents did you review? 17 nothing to do with public outcry." 17 A. Reviewed, let's see, what did we review. Reviewed a 18 Correct? 18 email chain similar to Exhibit 168 minus the last 19 A. That is what he wrote. 19 email on there which I don't believe was on what we 20 Q. So he's directly contradicting what you wrote in your 20 looked at. 21 prior email, correct? 21 Q. Okay. Anything else? 22 MS. ZYLSTRA: Objection, form, foundation. 22 A. We looked at a plan review letter that I had written 23 23 for Edgewood so that we could get -- establish a --You can answer. 24 THE WITNESS: I don't think so. 24 MS. ZYLSTRA: Careful. Just what you 25 BY MR. INGRISANO: 25 reviewed, not any --Page 35 Page 37 1 Q. So you write, "due to the continued public outcry 1 BY MR. INGRISANO: 2 about the project, we have been told." 2 Q. What was the plan letter about, sir? 3 And he writes later, "it had nothing to do 3 MS. ZYLSTRA: Not the discussions with us, 4 with public outcry." 4 but you can answer as to that. 5 So he's contradicting what you wrote to 5 THE WITNESS: It was for a -- an 6 Jennifer Luhman, correct? alteration to a building, alteration. 7 MS. ZYLSTRA: Object to the form. 7 BY MR. INGRISANO: THE WITNESS: I don't think so. 8 Q. On the Edgewood College campus? 9 BY MR. INGRISANO: 9 A. On the Edgewood College campus. 10 Q. Okay. 10 Q. Anything else that you recall looking at? 11 A. I don't think so because the "it" he's talking about 11 A. I don't recall anything else. is the issuance of the permit. So he's saying the 12 Q. Okay. Have you had communication with anyone else in issuance of the permit had nothing to do with public 13 your department about your -- the substance of your 13 14 testimony today? 15 Q. You mean the nonissuance of the permit? 15 A. I have not. 16 A. Issuance or nonissuance. 16 Q. Have you had any communication with Mr. Hank 17 Q. Okay. 17 regarding the substance of your testimony today? 18 A. Either way. 18 A. I have not. 19 Q. And what were you saying was due to the continued 19 MR. INGRISANO: I've got nothing further. 20 public outcry in your email? 20 Thank you. 21 A. In my email I'm saying that due to public outcry, 21 MS. ZYLSTRA: We reserve the right to read there may be many more entities, approval layers 22 and sign. 23 involved than what I would -- what I would expect on 23 COURT REPORTER: Would you like the same 24 some other projects. But I have no idea what they 24 25 have for approval levels. MS. ZYLSTRA: Yes, please. That would be 25

Page 29	Page 40
Page 38	Page 40  1 Veritext Legal Solutions
	1100 Superior Ave
, , , , , , , , , , , , , , , , , , , ,	2 Suite 1820
	Cleveland, Ohio 44114 3 Phone: 216-523-1313
4	4
5	September 13, 2022
6	5 T. W. 7.1.
7	To: Ms. Zylstra
8	Case Name: Edgewood High School Of The Sacred Heart, Inc. v. City Of
9	7 Madison, Wisconsin, Et Al.
10	8 Veritext Reference Number: 5419461
	9 Witness: Alan Harper Deposition Date: 8/31/2022
11	Dear Madam:
12	11
13	12 Enclosed please find a deposition transcript. Please have the witness
14	13 review the transcript and note any changes or corrections on the 14 included errata sheet, indicating the page, line number, change, and
15	15 the reason for the change. Have the witness' signature notarized and
16	16 forward the completed page(s) back to us at the Production address
17	shown
18	above, or email to production-midwest@veritext.com.
	18
19	19 If the errata is not returned within thirty days of your receipt of
20	20 this letter, the reading and signing will be deemed waived.
21	21 Sincerely,
22	22
23	Production Department
24	23
25	24 25 NO NOTARY REQUIRED IN CA
P 20	
Page 39 1 CERTIFICATE	Page 41
	CERTIFICATION OF WITNESS
2 STATE OF WISCONSIN ) ) SS	2 ASSIGNMENT REFERENCE NO: 5419461
3 MILWAUKEE COUNTY )	3 CASE NAME: Edgewood High School Of The Sacred Heart, Inc. v.
4 I, VICKY L. ST. GEORGE, Registered Merit	City Of Madison, Wisconsin, Et Al.  DATE OF DEPOSITION: 8/31/2022
5 Reporter and Notary Public in and for the State of	4 WITNESS' NAME: Alan Harper
6 Wisconsin, do hereby certify that the preceding deposition	5 In accordance with the Rules of Civil Procedure, I have read the entire transcript of
1	6 my testimony or it has been read to me.
7 was recorded by me and reduced to writing under my	7 I have made no changes to the testimony as transcribed by the court reporter.
8 personal direction. 9 I further certify that said deposition was	as transcribed by the court reporter.
10 taken at the offices of GODFREY & KAHN, S.C., One East	9 Date Alan Harper
	9 Date Alan Harper 10 Sworn to and subscribed before me, a
11 Main Street, Suite 500, Madison, Wisconsin on 12 August 30, 2022, commencing at 1:00 p.m. and concluding	Notary Public in and for the State and County,
12 August 50, 2022, commencing at 1:00 p.m. and concluding 13 1:53 p.m.	atl1 the referenced witness did personally appear and acknowledge that:
13 1.33 p.m.  14 I further certify that I am not a relative or	12
15 employee or attorney or counsel of any of the parties, or	They have read the transcript;  13 They signed the foregoing Sworn
16 a relative or employee of such attorney or counsel, or	Statement; and
17 financially interested directly or indirectly in this	14 Their execution of this Statement is of their free act and deed.
17 financially interested directly or indirectly in this 18 action.	15
19 In witness whereof, I have hereunto set my hand	I have affixed my name and official seal
20 and affixed my seal of office at Milwaukee, Wisconsin,	this day of, 20
21 this 3rd day of September, 2022.	17
	18 Notary Public
22 Vicky L. St. Heorge	Commission Expiration Date
25 O 24 VICKY L. ST. GEORGE	Commission Expiration Date 20
	21
Notary Public in and for the	
Notary Public in and for the State of Wisconsin	22 23
Notary Public in and for the State of Wisconsin Commission Expires 1/29/2025	

		D 42	
1	DEPOSITION REVIEW	Page 42	
	CERTIFICATION OF WITNESS		
2	A GOLGAD ATTACK TO THE PERSON OF THE PERSON		
3	ASSIGNMENT REFERENCE NO: 5419461 CASE NAME: Edgewood High School Of The Sacred Heart, Inc. v.		
	City Of Madison, Wisconsin, Et Al.		
	DATE OF DEPOSITION: 8/31/2022		
4 5	WITNESS' NAME: Alan Harper In accordance with the Rules of Civil		
5	Procedure, I have read the entire transcript of		
6	my testimony or it has been read to me.		
7	I have listed my changes on the attached Errata Sheet, listing page and line numbers as		
8	well as the reason(s) for the change(s).		
9	I request that these changes be entered		
10	as part of the record of my testimony.		
	I have executed the Errata Sheet, as well		
11	as this Certificate, and request and authorize		
12	that both be appended to the transcript of my testimony and be incorporated therein.		
13			
1.4	Date Alan Harper		
14	Sworn to and subscribed before me, a		
15	Notary Public in and for the State and County,		
10	the referenced witness did personally appear		
16 17	and acknowledge that: They have read the transcript;		
	They have listed all of their corrections		
18	in the appended Errata Sheet; They signed the foregoing Sworn		
19	Statement; and		
	Their execution of this Statement is of		
20 21	their free act and deed.  I have affixed my name and official seal		
22	this day of, 20		
23	- <del></del> -		
24	Notary Public		
24			
25	Commission Expiration Date		
	*		
	<u> </u>	Page 43	
		Page 43	
1	ERRATA SHEET	Page 43	
1	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST	Page 43	
1 2	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461	Page 43	
1 2 3	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4	ERRATA SHEET  VERITEXT LEGAL SOLUTIONS MIDWEST  ASSIGNMENT NO: 5419461  PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5	ERRATA SHEET  VERITEXT LEGAL SOLUTIONS MIDWEST  ASSIGNMENT NO: 5419461  PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13 14	ERRATA SHEET  VERITEXT LEGAL SOLUTIONS MIDWEST  ASSIGNMENT NO: 5419461  PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	ERRATA SHEET  VERITEXT LEGAL SOLUTIONS MIDWEST  ASSIGNMENT NO: 5419461  PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	ERRATA SHEET  VERITEXT LEGAL SOLUTIONS MIDWEST  ASSIGNMENT NO: 5419461  PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON  Date Alan Harper		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	ERRATA SHEET  VERITEXT LEGAL SOLUTIONS MIDWEST  ASSIGNMENT NO: 5419461  PAGE/LINE(S) / CHANGE /REASON  Date Alan Harper  SUBSCRIBED AND SWORN TO BEFORE ME THIS		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON  Date Alan Harper		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON  Date Alan Harper SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON  Date Alan Harper SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON  Date Alan Harper SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	ERRATA SHEET VERITEXT LEGAL SOLUTIONS MIDWEST ASSIGNMENT NO: 5419461 PAGE/LINE(S) / CHANGE /REASON  Date Alan Harper SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	ERRATA SHEET  VERITEXT LEGAL SOLUTIONS MIDWEST  ASSIGNMENT NO: 5419461  PAGE/LINE(S) / CHANGE /REASON  Date Alan Harper  SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY OF		